

**PURCHASE ORDER** 0350049401

Aug 6, 2021

VUT/0350049401/2021/72

Vendor (no.SAP): Customer - invoice address: **Brno University of Technology** 

**Central Library of BUT** Antonínská 548/1 601 69 Brno

**Czech Republic** 

IN: 00216305 TAX: CZ00216305

Contact: Petra Sekalová

Tel.: +420541145139 Fax:

E-mail: sekalova@vut.cz

Deliver goods to the address:

Brno University of Technology - Central Library of BUT

Ústřední knihovna Antonínská 1 601 90 Brno

202710 **Copyright Clearance Center** 

**Rosewood Drive 222** 01923 Danvers

**USA** 

IN: TAX:

Contact:

Tel.: Fax:

E-mail:

The number of this order, please always write to your invoice!

Thank you.

Delivery date: 07.08.2021 Currency: **EUR** 

Text of item	Quantity	Unit price exc. VAT	VAT rate	Total excl. VAT	Total incl. VAT
Long text					
Article processing Charge	1,00 AU				2 000,00
Article Processing Charge: Fractionals (	Calculus and Applied Ar	nalysis			
Total order value					2 000.00

Vendor confirms the order, ie. customer made it through the draft contract accepts and agrees to abide by the content of contract.

-	Date, name and signature - vendor

Date, name and signature - BUT

In the case of payment in euro within the EU we send SEPA payments with the type of charge SHA / SLV according to EU regulation (no.) 260/2012.

Brno University of Technology as a public university was established by Act no. 111/1998 Coll. and is not registered in the commercial register